WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

MENTZER MEDIA SERVICES INC - 9187
ATTN: ANNE BRAUNSCHEIDEL
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
398861	09-17-2012	10-11-2012	4	LINDA MCMAHON FOR SENATE 2012	LINDA MCMAHON FOR SENATE 2012	POLITICALS	WABC - NEW YORK

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
221	243667	PHILADELPHIA	D. PARKER	10-02-2012	10-07-2012	M (Broadcast Month, Cycle 1)	N	243667

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
			Agency CPE: E : 221														
1	10-02-2012	10-05-2012	06:15AM - 07:00AM	AM EWN THIS MORNING 6-7AM (7427)	7	30		1	1	1	1			4	1,600	4	6,400.00
2	10-02-2012	10-05-2012	07:00AM - 09:00AM	AM GMA 7-9AM (7429)	7	30		1	1	1	1			4	2,000	4	8,000.00
3	10-02-2012	10-05-2012	04:15PM - 04:59PM	EN EWN AT 4PM M-F (11372)	7	30		1	1		1			3	1,100	3	3,300.00
4	10-02-2012	10-04-2012	05:15PM - 05:55PM	EN EWN AT 5PM M-F (7450)	7	30		1	1	1				3	2,000	3	6,000.00
5	10-02-2012	10-05-2012	07:00PM - 08:00PM	PA JEOPARDY/WHEEL (7446)	7	30		1	1	1	1			4	4,000	4	16,000.00
6	10-02-2012	10-05-2012	11:35PM - 12:02AM	LF NIGHTLINE M-F (7453)	7	30		1	1	1	1			4	2,200	4	8,800.00
7	10-02-2012	10-07-2012	06:15PM - 06:30PM	EN EWN AT 6P (CFB) (7442)	7	30		1		1	1		1	4	2,000	4	8,000.00
8	10-02-2012	10-06-2012	11:15PM - 12:05AM	LN LATE NEWS CFB (7645)	7	30		1		1		1		3	4,500	3	13,500.00
9	10-02-2012	10-02-2012	10:00PM - 11:00PM	PE TUESDAY 10-11PM (7489)	7	30		1						1	12,000	1	12,000.00
			**** Rate Adjustment ****												10,000	1	-2,000.00
10	10-03-2012	10-03-2012	09:00PM - 11:00PM	PE MON-SAT 8-11PM/SUN 7-11PM (7605)	7	30			1					1	15,000	1	15,000.00
11	10-05-2012	10-05-2012	08:00PM - 09:00PM	PE FRIDAY 8-9P (7501)	7	30					1			1	7,000	1	7,000.00
12	10-05-2012	10-05-2012	09:00PM - 10:00PM	PE FRIDAY 9-10PM (7502)	7	30					1			1	9,000	1	9,000.00
13	10-05-2012	10-05-2012	10:00PM - 11:00PM	PE FRIDAY 10-11PM (7503)	7	30					1			1	9,000	1	9,000.00
14	10-06-2012	10-06-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30						1		1	400	1	400.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

Acknowledgment of Agreement Between WABC-TV NEW YORK and

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

MENTZER MEDIA SERVICES INC - 9187
ATTN: ANNE BRAUNSCHEIDEL
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
398861	09-17-2012	10-11-2012	4	LINDA MCMAHON FOR SENATE 2012	LINDA MCMAHON FOR SENATE 2012	POLITICALS	WABC - NEW YORK

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
221	243667	PHILADELPHIA	D. PARKER	10-02-2012	10-07-2012	M (Broadcast Month, Cycle 1)	N	243667

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
			Agency CPE: E : 221														
15	10-06-2012	10-06-2012	12:00PM - 07:00PM	SP: COLLEGE FOOTBALL SA 12PM-7P (7509)	7	30						1		1	4,000	1	4,000.00
16	10-06-2012	10-06-2012	08:00PM - 11:30PM	SP: COLLEGE FOOTBALL SAT. PRIME (7510)	7	30						3		3	4,000	3	12,000.00
		Cr Resolved	Rate	Reason													
		10-06-2012	4,000	CRDT RESOLV													
		Total:	4,000												Credit Resolved Total:	-1	-4,000.00
17	10-07-2012	10-07-2012	10:00AM - 11:00AM	WK SUN THIS WEEK (7436)	7	30							1	1	4,000	1	4,000.00
18	10-07-2012	10-07-2012	07:00PM - 08:00PM	PE SU 7-8PM (7500)	7	30							1	1	6,000	1	6,000.00
19	10-04-2012	10-04-2012	07:00AM - 09:00AM	AM GMA 7-9AM (7429)	7	30				X				1	2,000	1	2,000.00

	Spots	Amount
Contracted Gross Total:	42	150,400.00
Actual Gross Total:	41	144,400.00
Agency Commission:		21,660.00
Net Total:		122,740.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	150,400.00	6,000.00 CR	144,400.00
TOTAL	0.00	0.00	150,400.00	6,000.00 CR	144,400.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood